

SECRET
(When Filled In)

| | | | | |
|--|---|---|--|---|
| PRECONTRACT APPROVAL RECORD (PART ONE) | CONTRACTOR <div style="border: 1px solid black; padding: 2px;">Lockheed Aircraft Corporation</div> | | CONTROL NO. <div style="border: 1px solid black; padding: 2px;">OSA-1989-64</div> | |
| | CONTRACT NO. <div style="border: 1px solid black; padding: 2px;">SC-58</div> | | AMENDMENT NO. <div style="border: 1px solid black; padding: 2px;">25</div> | |
| Copy 2 of 3 <div style="border: 1px solid black; padding: 2px; text-align: right;">1 May 1964</div> | | | | |
| THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. | | | | |
| TYPE OF CONTRACT | | | | |
| <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"><input type="checkbox"/> L.I.</div> <div style="width: 33%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 33%;"><input type="checkbox"/> CPIF</div> <div style="width: 33%;"><input checked="" type="checkbox"/> TECH REP</div> <div style="width: 33%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 33%;"><input type="checkbox"/> FPIP</div> <div style="width: 33%;"><input type="checkbox"/> T&M</div> <div style="width: 33%;"><input checked="" type="checkbox"/> FISCAL YEAR</div> <div style="width: 33%;"><input type="checkbox"/> F.P.</div> <div style="width: 33%;"><input type="checkbox"/> CPFF</div> <div style="width: 33%;"><input type="checkbox"/> CALL TYPE</div> </div> | | | | |
| FINANCIAL DATA | | | | |
| CONTRACT VALUE <div style="border: 1px solid black; padding: 2px;">\$ 1,019,416.46</div> | | PREVIOUS OBLIGATION - PRIOR FY <div style="border: 1px solid black; padding: 2px;">\$ 819,416.46</div> | | PREVIOUS OBLIGATION - CURRENT FY <div style="border: 1px solid black; padding: 2px;">\$ 200,000.00</div> |
| OBLIGATION BY THIS DOCUMENT | | | | |
| DESCRIPTION, PROGRAM OR LINE ITEM | FISCAL YEAR | PROJECT | AMOUNT | |
| <div style="position: relative;"> <div style="position: absolute; top: 0; right: 0; transform: rotate(-15deg); font-family: cursive;"> Approved for 1964-30 June 64 <i>[Signature]</i> </div> </div> | | | | |
| TOTAL THIS OBLIGATION | | | \$ NONE | |
| CONTINGENT UPON AVAILABILITY OF FUNDS | | | | |
| EXPOSURE LIABILITY | | | | |
| RATE | DATE | RATE | DATE | |
| CPFF O/H RATES FIXED THRU | | PRICING FORMULA FIXED THRU | | |
| T&M RATES FIXED THRU | | TECH REP RATES FIXED THRU | | |
| NEGOTIATOR APPROVAL | | CD RECORDATION | | |
| SIGNATURE | DATE 5/4 | SIGNED | DATE 5/4 | |
| PRECONTRACT CONCURRENCES | | | | |
| UNIT | | | SIGNATURE | DATE |
| CONTRACTING OFFICER | [Redacted] | | SIGNATURE | 5/4 |
| BUDGET & FINANCE | | | | |
| GENERAL COUNSEL | | | ED | 5/4 |
| TECHNICAL REPRESENTATIVE | | | | |
| TECHNICAL REPRESENTATIVE | | | | |
| CONTRACT SIGNATURE (Contracting Officer) | | DATE | DATE MAILED | DATE DISTRIBUTED |
| | | 5/7 | banded (checked) | bds 21 May 64 |

FORM 11-63

2167

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

SECRET

| | |
|--|---|
| <p align="center">PRECONTRACT APPROVAL RECORD (PART TWO)</p> | <p align="center">CONTRACT SC-58</p> |
| <p>The services and equipment being procured by this Contract No. SC-58, Amendment No. 25 are in furtherance of the IDEALIST/AIR FORCE Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>Contract No. SC-58 covers the furnishing of technicians for the Air Force U-2 vehicles. The technicians are located at Davis-Monthan Air Base in Tucson, Arizona.</p> <p>Amendment No. 25 incorporates fixed rates for the period 1 January 1964 through 30 June 1964.</p> | |